

COWDEN PARISH COUNCIL

PAYMENTS LIST MAY 2022

Clerk's Salary and Expenses - Explanatory Notes:

Net salary payment due to Clerk: (includes NALC Back Pay Award £254.56)	1058.44	
Expenses payment due to Clerk:	54.78	
Payment due:	1113.22	
Minus monthly payment:	400.00	Payment made 14/04/22
 Reconciliation Payment and Expenses due:	 713.22	

Payments:

Mrs C Bizios
HMRC
Sevenoaks District Council
Mr T Martin
Aubergine 262 Ltd
KALC
HSBC
TOTAL:

Payments for May 2022

Reconciliation Payment/Expenses
Tax and NI
Rent Picketts Mead - Allotments
Churchyard Maintenance
Annual Website Hosting
Annual Subscription
Bank Charges

Amount (£)

713.22
463.77
5.00
200.00
238.80
451.82
7.40
2080.01